WaiversFirst Name Last Name Claim Number

W-18-0042

Amount OGC Received Date Assigned To Assigned Date

\$1746.83 05/16/2018 Mary O'Lone 05/16/2018

EPA Decision EPA Decision Date Amount Approved Status

APPROVED 04/16/2020 \$1746.83 CLOSED

Appeal Comments

No 4/15/20 MMO sends draft approval to Ken.

4/13/20 MMO asks RTP SSC if he got the retroactive reassignment & locality

pay.

4/10/20 RTP SSC sends information.

3/23/20 Gave RTP SSC extension to 3/31/20

3/9/20 CSSC sends copy of 2018 letter saying step was administrative

error. Sent back email asking if that meant CSSC was saying they don't believe he knew or should have known of error.

3/6/20 Request to CSSC & RTP SSC for EPA side of story w/due date 3/24/2020.

Employee's step set incorrectly with first promotion at EPA. Also, told by R3 HR to move to Philadelphia from R7 starting Jan. 8, 2017.

Employees does. RTP SSC sets start date as Feb. 19, 2017. Appears the employee didn't get retroactive locality pay he was promised.

2/26/20 Transferred to Mary

Type

Incorrect Step with Grade Promotion

Attachments

Incorrect Step Issue

Locality pay Issue

Hi Lucille,

Here is yet another waiver for you to log into the Waiver database and handle. Thank you.

From: Henderson, Jessica

Sent: Wednesday, May 16, 2018 8:07 AM

To: Redden, Kenneth < Redden. Kenneth@epa.gov>

Cc: Luebbering, Gregory < luebbering.gregory@epa.gov>; Hendrickson, Peter

<hendrickson.peter@epa.gov>

Subject: In-Service Payroll Debt - Waiver Request

## Good Morning,

Fax: (513) 487- 2063

Please see attachment for requesting a waiver for debt she owes regarding FLSA coding. I have included the waiver request form along with supporting documents.

Thank you,
Jess Henderson,
Accountant
US Environmental Protection Agency
Account Receivable Branch:
Cincinnati Finance Office
Phone: (513) 487- 2718